

CAPITAL TOWERS COMP.

TO: Manager of our company

DATE: 24-Nov-2024

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE starlight mass

REFER: AWB# 501-17430711 9 PCs\3,251 KG

722

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING	\$3,000	
TOTAL	\$3,000	

Driver Name:

Truck Type:

Truck Number:

Destinati



Prepared By
BIAP Office Acc.



501-BOM-17430711

Shipper's name and address SULZER INDIA PRIVATE LIMITED GAT NO.304, AT KONDHAPURI TALUKA SHIRUR, DIST PUNE MAHARASHTRA 412209 GSTIN : 27AAAC578760124 PAN : AAAC578760 CIN NO. U26297PN1988PTC048977		Shipper's Account Number 		Not negotiable Air Waybill Issued by SILK WAY WEST AIRLINES LLC	
Consignee's name and address MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION, BESMAYA NEAR ALWADHA TOWNSHIP, BAGHDAD, IRAQ VAT NO 38006		Consignee's Account Number 		Copies 1, 2 and 3 of this Airway bill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage subject to the conditions of the contract on the reverse hereof. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S INTERMEDIATE STOPPING PLACES WHICH THE CARRIER CANNOT BE RESPONSIBLE FOR. ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase with limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City GALAXY FREIGHT PVT. LTD. MUMBAI Job No : BOMFJAE2425008023		Accounting Information FREIGHT PREPAID NOTIFY PARTY DETAILS: ARAB LEGEND FOR GENERAL TRADING COMPANY BAGHDAD INTERNATIONAL AIRPORT BAGHDAD -IRAQ TELL : MR. AMMER +964 777 524 8204		F.P-5244 21.11.2024	
Agent's IATA Code 14-3-4450		Account No. 		Optional Shipping Information Reference Number 	
Airport of departure (Add. of first carrier) and requested routing MUMBAI					
To GYD		By First Carrier 7L		Routing and destination To BG W By ZP To By	
Airport of destination BAGHDAD		Requested Flight/Date 7L5232 19/11/24 ZP4801 27/11/24		Amount of Insurance XXX	
Handling Information PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO MARKS AND NOS : AS ADD TOTAL 9 PLYWOOD BOXES ONLY		Insurance - Carrier offers insurance and such insurance is required in accordance with the conditions thereof. Indicate amount to be insured in figures in box marked "Amount of Insurance".			
No Of Pieces 9		Gross Weight 3251.000 K		Rate Class Commodity Item No	
Rate Class Commodity Item No		Chargeable Weight 3,373.000		Rate / Charge 290.00	
Total 978,170.00		Nature and Quality of Goods (Incl. Dimension or Volume) PETROLEUM REFINING & DISTILLATION EQUIPMENT COLUMN INTERNALS (CKD) (DISTILLING EQUIPMENT) H.S.CODE:84194010 DIMS:IN CMS 2=168X75X108,1=264X142X96, 4=184X75X108,2=219X143X127 TOTAL VOLUMETRIC WEIGHT 3372.750			
Other Charges AWB:150.00, GMAX:285.00, PCA:250.00 AMS:500.00		Shipper certifies that the particulars on the face hereof are correct and the in so far as any part of this consignment contain dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Signature of Shipper or its Agent BOM		Signature of Issuing Carrier or its Agent AS AGENT ONLY FOR CARRIER			
at (Place) BOM		Signature of Shipper or its Agent AS AGENT ONLY FOR CARRIER			
Executed On Date 16-NOV-2024		Copy 4 - (Delivery Receipt) RP			